

COACHES ACROSS CONTINENTS

England & Wales · Charity number 1126743

Details

Status Registered

Legal form Charitable company

Company number [06604406](#)

Registered 2008-11-17

Register [View on the Charity Commission register](#)

Contact

Address 69 New Road
Wingerworth
Chesterfield
S42 6UJ

Phone 01429836264

Email NICKGATES@COACHESACROSSCONTINENTS.ORG

Website www.coachesacrosscontinents.org

Activities

Objects: A) THE ADVANCEMENT OF THE PHYSICAL EDUCATION OF YOUNG PEOPLE BY THE PROVISION OF FACILITIES WHICH WILL ENABLE YOUNG PEOPLE TO PLAY FOOTBALL INCLUDING COACHING AND THE PROVISION OF EQUIPMENT.B) THE PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES, COURSES, TRAINING, PROGRAMMES, AND RESOURCES TO ENABLE, ASSIST AND ENCOURAGE THE EDUCATION OF PERSONS IN LEADERSHIP, COACHING AND ORGANISATION OF SPORT AND PHYSICAL RECREATION.C) TO ADVANCE IN LIFE AND HELP YOUNG PEOPLE THROUGH:1) THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTERESTS OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE.2) PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.

Activities: CAC, winners of 26 global awards, provide year-round Process Consultancy to governments, foundations, corporations, and community-based organisations on creating Education Outside the Classroom Legacies based on the UN SDGs. We Design, Develop, and Implement pathways for social change utilizing our 28 year-round strategic resources with partners in 56 countries which impact over 16 million youth.

Classification

- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** Education/training, The Prevention Or Relief Of Poverty, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, People With Disabilities, Other Charities Or Voluntary Bodies

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE OVERSEAS
- Albania
- Armenia
- Australia
- Botswana
- Brazil
- Cambodia
- Cameroon
- Canada
- Cape Verde
- Chile
- China
- Colombia
- Ecuador
- Georgia
- Ghana
- Haiti
- India
- Indonesia
- Ireland
- Jamaica
- Japan
- Jordan
- Kenya
- Laos
- Lebanon
- Liberia
- Malawi
- Mexico
- Monaco
- Morocco
- Namibia
- Nepal
- Nicaragua

- Nigeria
- Pakistan
- Paraguay
- Peru
- Philippines
- Qatar
- Rwanda
- Sierra Leone
- Singapore
- South Africa
- South Korea
- Sri Lanka
- Tanzania
- Thailand
- Uganda
- United States
- Vietnam
- Zambia
- Zimbabwe
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£62,880	£73,159	-	-
2023-12-31	£106,342	£122,913	-	-
2022-12-31	£245,637	£150,273	-	-
2021-12-31	£98,751	£105,524	-	-
2020-12-31	£84,284	£85,262	-	-

Trustees

Name	Role	Appointed
Derek Mills		2018-12-15
NICHOLAS GATES		
Nick D'Onofrio		2018-12-15

COACHES ACROSS CONTINENTS

England & Wales - Charity number 1126743

Accounts



Trustees' Annual Report for the period

From 1st January 2024 Period start date To December 31st, 2024
Period end date

Charity name: Coaches Across Continents Ltd

Charity registration number: 1126743

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Coaches Across Continents is the global leader in Purposeful Play and Play for Development to address the UN SDGs and the UN Convention on the Rights of Child. We design Local Solutions for Global Goals.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	In the annual report period the charity has delivered a multitude of activities globally. These activities, projects and services, which are all for the public benefit, use Purposeful Play to educate communities, leaders, and youth about the UN SDGs in over 50 countries. For example we ran a global program that addressed My Health My Rights.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The charity trustees have reviewed the Charity Commission guidance on public benefit and advised the charity based on this guidance.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The charity is primarily a receiver of grants from foundations and other funders. If beneficial to the delivery of funded projects the charity will make small grants to trusted partner contractors. The trustees confirm that these small grants are administered in a responsible and transparent to assist the charity achieve its purpose in accordance with policy.
Policy on social investment including program related investment	Para 1.38	The charity does spend money on program related investment. These expenses assist the charity and its projects achieve its purpose in accordance with policy.
Contribution made by volunteers	Para 1.38	The trustees confirm that the charity does utilise volunteers to assist the charity achieve its purpose. Among their tasks include marketing, grant-writing, social media, partnership management, and project delivery. All volunteers are vetted and checked prior to contributing. They are vital to the success of the charity activities.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The trustees confirm that the charity has achieved many successes throughout the annual report period. These successes have improved the circumstances of its beneficiaries and society.</p> <p>For example, Coaches Across Continents Ltd has run projects addressing 16 of the UNSDGs.</p> <p>The charities activities improve the circumstances of beneficiaries and society in diverse ways.</p> <p>The charity developed an updated curriculum to educate about the UN Convention of Child Rights.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The trustees confirm that, in this annual report period, the charity met the achievements set at the beginning.
Performance of fundraising activities against objectives set	Para 1.41	The trustees confirm that, in this annual report period, the charity met the fundraising activities set at the beginning.
Investment performance against objectives	Para 1.41	The trustees confirm that, in this annual report period, the charity met the investment performance set at the beginning.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is in a positive financial position at the end of this period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity has a written reserves policy signed by all trustees. This policy outlines how the charity allocates money from unrestricted fund balances, which are not invested in fixed assets, to several designated funds- continuity fund, restructuring fund and dissolution fund.
Amount of reserves held	Para 1.22	£70,714
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The trustees do not hold any uncertainties about the charity continuing.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Corporate partnerships and foundations
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not relevant.
A description of the principal risks facing the charity	Para 1.46	The charity faces the same risks as any charity. We continue to examine the challenges and risks faced by young people around the world.
Other		

Structure, Governance and Management

Description of charity's trusts:		The charity has one governing trust responsible for controlling the work, management and administration of the charity on behalf of its beneficiaries.
Type of governing document (trust deed, royal charter)	Para 1.25	Memorandum and articles of association
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Incorporated as a company. Company number 06604406.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are selected based on their experience and expertise to both advise the charity operations and procure new beneficial funding and partnerships.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity is itself a network with hundreds of partners globally which work at a grassroots level using play and sport to address the UN SDGs and the UN Convention of Child Rights .
Relationship with any related parties	Para 1.51	Coaches Across Continents Ltd has a sister charity- Coaches Across Continents Inc- in the USA. Both charities operate concurrently but have separate governing documents, registrations, and bank accounts.
Other		

Reference and Administrative details

Charity name	Coaches Across Continents Ltd
Other name the charity uses	CAC
Registered charity number	1126743
Charity's principal address	69 New Road Wingerworth Chesterfield S42 6UJ UK

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Nicholas Gates		N/A	
2	Derek Mills		N/A	
3	Nick D'Onofrio		N/A	
4				
5				
6				

Corporate trustees – names of the directors at the date the report was approved

Director name		
Nicholas Gates		
Derek Mills		
Nick D'Onofrio		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	No funds held on behalf of others.
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Nick Gates
Lou Vincent

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

<i>Nicholas Gates</i>	
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Full name(s)

Nicholas Gates	
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Position (eg
Secretary, Chair, etc)

Board	Trustee
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Date

October 30th, 2025

**COACHES ACROSS CONTINENTS LIMITED
DIRECTORS' REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

Coaches Across Continents Limited Contents

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Company Information	1
Directors' Report	2
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Balance Sheet	5
Notes to the Financial Statements	6
The following pages do not form part of the statutory accounts:	
Trading Profit and Loss Account	7

**Coaches Across Continents Limited
Company Information
For The Year Ended 31 December 2024**

Directors	Mr Nicholas Gates Mr Nick Donofrio Mr Derek Mills
Company Number	06604406
Registered Office	69 New Road Wingerworth Chesterfield Derbyshire S42 6UJ
Accountants	KP Simpson Ltd Certified Public Accountants 172-174 Albert Road Jarrow NE32 5JA

Coaches Across Continents Limited
Company No. 06604406
Directors' Report For The Year Ended 31 December 2024

The directors present their report and the financial statements for the year ended 31 December 2024.

Directors

The directors who held office during the year were as follows:

Mr Nicholas Gates

Mr Nick Donofrio

Mr Derek Mills

Statement of Directors' Responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing the financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Mr Nicholas Gates

Director

29/10/2025

**Coaches Across Continents Limited
Accountant's Report
For The Year Ended 31 December 2024**

In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 December 2024 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

29/10/2025

KP Simpson Ltd
Certified Public Accountants
172-174 Albert Road
Jarrow
NE32 5JA

Coaches Across Continents Limited
Profit and Loss Account
For The Year Ended 31 December 2024

	Notes	2024	2023
		£	£
TURNOVER		62,880	106,342
Cost of sales		(7,341)	(50,801)
		<hr/>	<hr/>
GROSS PROFIT		55,539	55,541
Administrative expenses		(65,818)	(72,112)
		<hr/>	<hr/>
OPERATING LOSS		(10,279)	(16,571)
Other interest receivable and similar income		-	1
		<hr/>	<hr/>
LOSS FOR THE FINANCIAL YEAR		<u>(10,279)</u>	<u>(16,570)</u>

The notes on page 6 form part of these financial statements.

Coaches Across Continents Limited
Balance Sheet
As At 31 December 2024

	Notes	2024		2023	
		£	£	£	£
CURRENT ASSETS					
Debtors	4	97,405		97,405	
Cash at bank and in hand		6,328		4,788	
		103,733		102,193	
Creditors: Amounts Falling Due Within One Year	5	(33,019)		(21,200)	
NET CURRENT ASSETS (LIABILITIES)			70,714		80,993
TOTAL ASSETS LESS CURRENT LIABILITIES			70,714		80,993
NET ASSETS			70,714		80,993
Profit and Loss Account			70,714		80,993
SHAREHOLDERS' FUNDS			70,714		80,993

For the year ending 31 December 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Nicholas Gates

Director
29/10/2025

The notes on page 6 form part of these financial statements.

Coaches Across Continents Limited
Notes to the Financial Statements
For The Year Ended 31 December 2024

1. General Information

Coaches Across Continents Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06604406. The registered office is 69 New Road, Wingerworth, Chesterfield, Derbyshire, S42 6UJ.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

3. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2023: 2)

4. Debtors

	2024	2023
	£	£
Due within one year		
Trade debtors	97,405	97,405
	97,405	97,405

5. Creditors: Amounts Falling Due Within One Year

	2024	2023
	£	£
Paye account	-	34
Net wages	-	2,076
Accruals and deferred income	180	180
Directors' loan accounts	32,839	18,910
	33,019	21,200

6. Share Capital

Coaches Across Continents Limited
Trading Profit and Loss Account
For The Year Ended 31 December 2024

	2024		2023	
	£	£	£	£
TURNOVER				
Sales		62,880		106,342
COST OF SALES				
Subcontractor costs	7,341		50,801	
		(7,341)		(50,801)
GROSS PROFIT		55,539		55,541
Administrative Expenses				
Directors' salaries	12,570		11,702	
Wages and salaries	27,153		9,450	
Employers pensions - defined contributions scheme	627		64	
Travel expenses	312		2,973	
Use of private residence	312		312	
Accountancy fees	246		522	
Professional fees	-		1,200	
Bank charges	439		148	
Charitable donations	24,158		45,741	
Sundry expenses	1		-	
		(65,818)		(72,112)
OPERATING LOSS		(10,279)		(16,571)
Other interest receivable and similar income				
Bank interest receivable	-		1	
		-		1
LOSS FOR THE FINANCIAL YEAR		(10,279)		(16,570)

**COACHES ACROSS CONTINENTS LIMITED
DIRECTORS' REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

Coaches Across Continents Limited Contents

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Coaches Across Continents Limited
Company Information
For The Year Ended 31 December 2024

Directors	Mr Nicholas Gates Mr Nick Donofrio Mr Derek Mills
Company Number	06604406
Registered Office	69 New Road Wingerworth Chesterfield Derbyshire S42 6UJ
Accountants	KP Simpson Ltd Certified Public Accountants 172-174 Albert Road Jarrow NE32 5JA

Coaches Across Continents Limited
Company No. 06604406
Directors' Report For The Year Ended 31 December 2024

The directors present their report and the financial statements for the year ended 31 December 2024.

Directors

The directors who held office during the year were as follows:

Mr Nicholas Gates

Mr Nick Donofrio

Mr Derek Mills

Statement of Directors' Responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing the financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Mr Nicholas Gates

Director

29/10/2025

Coaches Across Continents Limited
Accountant's Report
For The Year Ended 31 December 2024

In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 December 2024 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

29/10/2025

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Coaches Across Continents Limited
Profit and Loss Account
For The Year Ended 31 December 2024

	Notes	2024	2023
		£	£
TURNOVER		62,880	106,342
Cost of sales		(7,341)	(50,801)
		<hr/>	<hr/>
GROSS PROFIT		55,539	55,541
Administrative expenses		(65,818)	(72,112)
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OPERATING LOSS		(10,279)	(16,571)
Other interest receivable and similar income		-	1
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LOSS FOR THE FINANCIAL YEAR		<u>(10,279)</u>	<u>(16,570)</u>

The notes on page 6 form part of these financial statements.

Coaches Across Continents Limited
Balance Sheet
As At 31 December 2024

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		£	£	£	£
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Cash at bank and in hand		6,328		4,788	
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Creditors: Amounts Falling Due Within One Year	5	(33,019)		(21,200)	
NET CURRENT ASSETS (LIABILITIES)			70,714		80,993
TOTAL ASSETS LESS CURRENT LIABILITIES			70,714		80,993
NET ASSETS			70,714		80,993
Profit and Loss Account			70,714		80,993
SHAREHOLDERS' FUNDS			70,714		80,993

For the year ending 31 December 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Nicholas Gates

Director
29/10/2025

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Coaches Across Continents Limited
Notes to the Financial Statements
For The Year Ended 31 December 2024

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3. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2023: 2)

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	2024	2023
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Coaches Across Continents Limited
Trading Profit and Loss Account
For The Year Ended 31 December 2024

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		(7,341)		(50,801)
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Wages and salaries	27,153		9,450	
Employers pensions - defined contributions scheme	627		64	
Travel expenses	312		2,973	
Use of private residence	312		312	
Accountancy fees	246		522	
Professional fees	-		1,200	
Bank charges	439		148	
Charitable donations	24,158		45,741	
Sundry expenses	1		-	
		(65,818)		(72,112)
OPERATING LOSS		(10,279)		(16,571)
Other interest receivable and similar income				
Bank interest receivable	-		1	
		-		1
LOSS FOR THE FINANCIAL YEAR		(10,279)		(16,570)

COACHES ACROSS CONTINENTS

England & Wales - Charity number 1126743

Accounts



Trustees' Annual Report for the period

From 1st January 2023 **Period start date** **To** December 31st, 2023
Period end date

Charity name: Coaches Across Continents Ltd

Charity registration number: 1126743

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Coaches Across Continents is the global leader in Purposeful Play to address the UN SDGs and the UN Convention on the Rights of Child.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	In the annual report period the charity has delivered a multitude of activities globally. These activities, projects and services, which are all for the public benefit, use Purposeful Play to educate communities, leaders, and youth about the UN SDGs in over 65 countries. For example we ran a program with women and climate in 10 countries
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The charity trustees have reviewed the Charity Commission guidance on public benefit and advised the charity based on this guidance.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	

Policy on grant making	Para 1.38	The charity is primarily a receiver of grants from foundations and other funders. If beneficial to the delivery of funded projects the charity will make small grants to trusted partner contractors. The trustees confirm that these small grants are administered in a responsible and transparent to assist the charity achieve its purpose in accordance with policy.
Policy on social investment including program related investment	Para 1.38	The charity does spend on money on program related investment. These expenses assist the charity and its projects achieve its purpose in accordance with policy.
Contribution made by volunteers	Para 1.38	The trustees confirm that the charity does utilise volunteers to assist the charity achieve its purpose. Among their tasks include marketing, fundraising, grant-writing, partnership management, and project delivery. All volunteers are vetted and checked prior to contributing. They are vital to the success of the charity activities.
Other		

Achievements and Performance

	SORP reference	
--	----------------	--

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>The trustees confirm that the charity has achieved many successes throughout the annual report period. These successes have improved the circumstances of its beneficiaries and society.</p> <p>For example, Coaches Across Continents Ltd has run HeadSAFE to educate football players of the effects of repetitive head impacts.</p> <p>The charities activities improve the circumstances of beneficiaries and society in diverse ways.</p> <p>Two other successful programs included My Health My Rights and Gender and Climate.</p>
--	------------------	---

Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	<p>The trustees confirm that, in this annual report period, the charity met the achievements set at the beginning.</p>
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	<p>The trustees confirm that, in this annual report period, the charity met the fundraising activities set at the beginning.</p>
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	<p>The trustees confirm that, in this annual report period, the charity met the investment performance set at the beginning.</p>
<p>Other</p>		

Financial Review

<p>Review of the charity's financial position at the end of the period</p>	<p>Para 1.21</p>	<p>The charity is in a positive financial position at the end of this period.</p>
--	------------------	---

Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity has a written reserves policy signed by all trustees. This policy outlines how the charity allocates money from unrestricted fund balances, which are not invested in fixed assets, to several designated funds- continuity fund, restructuring fund and dissolution fund.
Amount of reserves held	Para 1.22	£80,993
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The trustees do not hold any uncertainties about the charity continuing.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Corporate partnerships and foundations
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not relevant.
A description of the principal risks facing the charity	Para 1.46	The charity faces the same risks as any charity. In particular continuing to be successful in procuring funding to ensure long-term operations.
Other		

Structure, Governance and Management

Description of charity's trusts:		The charity has one governing trust responsible for controlling the work, management and administration of the charity on behalf of its beneficiaries.
Type of governing document (trust deed, royal charter)	Para 1.25	Memorandum and articles of association
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Incorporated as a company. Company number 06604406.

Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are selected based on their experience and expertise to both advise the charity operations and procure new beneficial funding and partnerships.
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Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity is itself a network with hundreds of partners globally which work at a grassroots level using play and sport to address the UN SDGs.
Relationship with any related parties	Para 1.51	Coaches Across Continents Ltd has a sister charity- Coaches Across Continents Inc- in the USA. Both charities operate concurrently but have separate governing documents, registrations, and bank accounts.
Other		

Reference and Administrative details

Charity name	Coaches Across Continents Ltd
Other name the charity uses	CAC
Registered charity number	1126743
Charity's principal address	69 New Road Wingerworth Chesterfield S42 6UJ UK

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Nicholas Gates		N/A	
2	Derek Mills		N/A	
3	Nick D'Onofrio		N/A	
4				
5				
6				

Corporate trustees – names of the directors at the date the report was approved

Director name		
Nicholas Gates		
Derek Mills		
Nick D'Onofrio		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	No funds held on behalf of others.
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Nick Gates Adam Burgess

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

--	--

Full name(s)

Nicholas Gates	
----------------	--

Position (eg
Secretary, Chair, etc)

Board

Trustee

Date

October 30th, 2024

**COACHES ACROSS CONTINENTS LIMITED
DIRECTORS' REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

Coaches Across Continents Limited Contents

	Page
Company Information	1
Directors' Report	2
Accountant's Report	3
Profit and Loss Account	4
Balance Sheet	5
Notes to the Financial Statements	6
The following pages do not form part of the statutory accounts:	
Trading Profit and Loss Account	7

Coaches Across Continents Limited
Company Information
For The Year Ended 31 December 2023

Directors	Mr Nicholas Gates Mr Nick Donofrio Mr Derek Mills
Company Number	06604406
Registered Office	69 New Road Wingerworth Chesterfield S42 6UJ
Accountants	KP Simpson Ltd Certified Public Accountants 172-174 Albert Road Hebburn NE32 5JA

Coaches Across Continents Limited
Company No. 06604406
Directors' Report For The Year Ended 31 December 2023

The directors present their report and the financial statements for the year ended 31 December 2023.

Directors

The directors who held office during the year were as follows:

Mr Nicholas Gates

Mr Nick Donofrio

Mr Derek Mills

Statement of Directors' Responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing the financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Mr Nicholas Gates

Director

28/10/2024

**Coaches Across Continents Limited
Accountant's Report
For The Year Ended 31 December 2023**

In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 December 2023 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

28/10/2024

KP Simpson Ltd
Certified Public Accountants
172-174 Albert Road
Hebburn
NE32 5JA

Coaches Across Continents Limited
Profit and Loss Account
For The Year Ended 31 December 2023

	Notes	2023	2022
		£	£
TURNOVER		106,342	245,637
Cost of sales		(50,801)	(129,658)
		<hr/>	<hr/>
GROSS PROFIT		55,541	115,979
Administrative expenses		(72,112)	(20,615)
		<hr/>	<hr/>
OPERATING (LOSS)/PROFIT		(16,571)	95,364
Other interest receivable and similar income		1	10
		<hr/>	<hr/>
(LOSS)/PROFIT FOR THE FINANCIAL YEAR		<u>(16,570)</u>	<u>95,374</u>

The notes on page 6 form part of these financial statements.

Coaches Across Continents Limited
Balance Sheet
As At 31 December 2023

		2023		2022	
Notes	£	£	£	£	£
CURRENT ASSETS					
Debtors	4	97,405		-	
Cash at bank and in hand		4,788		105,686	
		102,193		105,686	
Creditors: Amounts Falling Due Within One Year	5	(21,200)		(8,123)	
		80,993		97,563	
NET CURRENT ASSETS (LIABILITIES)					
		80,993		97,563	
TOTAL ASSETS LESS CURRENT LIABILITIES					
		80,993		97,563	
NET ASSETS					
Profit and Loss Account		80,993		97,563	
		80,993		97,563	
SHAREHOLDERS' FUNDS					
		80,993		97,563	

For the year ending 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Nicholas Gates

Director

28/10/2024

The notes on page 6 form part of these financial statements.

Coaches Across Continents Limited
Notes to the Financial Statements
For The Year Ended 31 December 2023

1. General Information

Coaches Across Continents Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06604406. The registered office is 69 New Road, Wingerworth, Chesterfield, S42 6UJ.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

3. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 1)

4. Debtors

	2023	2022
	£	£
Due within one year		
Trade debtors	97,405	-
	97,405	-

5. Creditors: Amounts Falling Due Within One Year

	2023	2022
	£	£
Paye account	34	-
Net wages	2,076	-
Accruals and deferred income	180	180
Directors' loan accounts	18,910	7,943
	21,200	8,123

6. Share Capital

Coaches Across Continents Limited
Trading Profit and Loss Account
For The Year Ended 31 December 2023

	2023		2022	
	£	£	£	£
TURNOVER				
Sales		106,342		245,637
COST OF SALES				
Subcontractor costs	50,801		129,658	
		(50,801)		(129,658)
GROSS PROFIT		55,541		115,979
Administrative Expenses				
Directors' salaries	11,702		6,825	
Wages and salaries	9,450		-	
Employers pensions - defined contributions scheme	64		-	
Travel expenses	2,973		7,216	
Use of private residence	312		312	
Vehicle running costs	-		370	
Printing, postage and stationery	-		57	
Accountancy fees	522		222	
Professional fees	1,200		-	
Bank charges	148		276	
Charitable donations	45,741		5,338	
Sundry expenses	-		(1)	
		(72,112)		(20,615)
OPERATING (LOSS)/PROFIT		(16,571)		95,364
Other interest receivable and similar income				
Bank interest receivable	1		10	
		1		10
(LOSS)/PROFIT FOR THE FINANCIAL YEAR		(16,570)		95,374

**COACHES ACROSS CONTINENTS LIMITED
DIRECTORS' REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

Coaches Across Continents Limited Contents

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The following pages do not form part of the statutory accounts:	
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**Coaches Across Continents Limited
Company Information
For The Year Ended 31 December 2023**

Directors	Mr Nicholas Gates Mr Nick Donofrio Mr Derek Mills
Company Number	06604406
Registered Office	69 New Road Wingerworth Chesterfield S42 6UJ
Accountants	KP Simpson Ltd Certified Public Accountants 172-174 Albert Road Hebburn NE32 5JA

Coaches Across Continents Limited
Company No. 06604406
Directors' Report For The Year Ended 31 December 2023

The directors present their report and the financial statements for the year ended 31 December 2023.

Directors

The directors who held office during the year were as follows:

Mr Nicholas Gates

Mr Nick Donofrio

Mr Derek Mills

Statement of Directors' Responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing the financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Mr Nicholas Gates

Director

28/10/2024

**Coaches Across Continents Limited
Accountant's Report
For The Year Ended 31 December 2023**

In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 December 2023 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

28/10/2024

KP Simpson Ltd
Certified Public Accountants
172-174 Albert Road
Hebburn
NE32 5JA

Coaches Across Continents Limited
Profit and Loss Account
For The Year Ended 31 December 2023

	Notes	2023	2022
		£	£
TURNOVER		106,342	245,637
Cost of sales		(50,801)	(129,658)
		<hr/>	<hr/>
GROSS PROFIT		55,541	115,979
Administrative expenses		(72,112)	(20,615)
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(LOSS)/PROFIT FOR THE FINANCIAL YEAR		<u>(16,570)</u>	<u>95,374</u>

The notes on page 6 form part of these financial statements.

Coaches Across Continents Limited
Balance Sheet
As At 31 December 2023

	Notes	2023		2022	
		£	£	£	£
CURRENT ASSETS					
Debtors	4	97,405		-	
Cash at bank and in hand		4,788		105,686	
		102,193		105,686	
Creditors: Amounts Falling Due Within One Year	5	(21,200)		(8,123)	
NET CURRENT ASSETS (LIABILITIES)			80,993		97,563
TOTAL ASSETS LESS CURRENT LIABILITIES			80,993		97,563
NET ASSETS			80,993		97,563
Profit and Loss Account			80,993		97,563
SHAREHOLDERS' FUNDS			80,993		97,563

For the year ending 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Nicholas Gates

Director

28/10/2024

The notes on page 6 form part of these financial statements.

Coaches Across Continents Limited
Notes to the Financial Statements
For The Year Ended 31 December 2023

1. General Information

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Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

3. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 1)

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	2023	2022
	£	£
Due within one year		
Trade debtors	97,405	-
	97,405	-

5. Creditors: Amounts Falling Due Within One Year

	2023	2022
	£	£
Paye account	34	-
Net wages	2,076	-
Accruals and deferred income	180	180
Directors' loan accounts	18,910	7,943
	21,200	8,123

6. Share Capital

Coaches Across Continents Limited
Trading Profit and Loss Account
For The Year Ended 31 December 2023

	2023		2022	
	£	£	£	£
TURNOVER				
Sales		106,342		245,637
COST OF SALES				
Subcontractor costs	50,801		129,658	
		(50,801)		(129,658)
GROSS PROFIT		55,541		115,979
Administrative Expenses				
Directors' salaries	11,702		6,825	
Wages and salaries	9,450		-	
Employers pensions - defined contributions scheme	64		-	
Travel expenses	2,973		7,216	
Use of private residence	312		312	
Vehicle running costs	-		370	
Printing, postage and stationery	-		57	
Accountancy fees	522		222	
Professional fees	1,200		-	
Bank charges	148		276	
Charitable donations	45,741		5,338	
Sundry expenses	-		(1)	
		(72,112)		(20,615)
OPERATING (LOSS)/PROFIT		(16,571)		95,364
Other interest receivable and similar income				
Bank interest receivable	1		10	
		1		10
(LOSS)/PROFIT FOR THE FINANCIAL YEAR		(16,570)		95,374

COACHES ACROSS CONTINENTS

England & Wales - Charity number 1126743

Accounts



Trustees' Annual Report for the period

From 1st January 2022 **Period start date** **To** December 31st, 2022
Period end date

Charity name: Coaches Across Continents Ltd

Charity registration number: 1126743

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Coaches Across Continents is the global leader in using Education Outside the Classroom and Purposeful Play to address the UN SDGs and the UN Convention on the Rights of Child. Our three brands work at all levels, from advising governments and creating corporate social purpose to advancing community organizations, developing coaches, and educating young people.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	In the annual report period the charity has delivered a multitude of activities globally. These activities, projects and services, which are all for the public benefit, use Purposeful Play to educate communities, leaders, and youth about the UN SDGs in over 50 countries. For example, we ran a global day of Play to support Health and Wellness.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The charity trustees have reviewed the Charity Commission guidance on public benefit and advised the charity based on this guidance.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
--	----------------	--

Policy on grant making	Para 1.38	The charity is primarily a receiver of grants from foundations and other funders. If beneficial to the delivery of funded projects the charity will make small grants to trusted partner contractors. The trustees confirm that these small grants are administered in a responsible and transparent to assist the charity achieve its purpose in accordance with policy.
Policy on social investment including program related investment	Para 1.38	The charity does spend money on program related investment. These expenses assist the charity and its projects achieve its purpose in accordance with policy.
Contribution made by volunteers	Para 1.38	The trustees confirm that the charity does utilise volunteers to assist the charity achieve its purpose. Among their tasks include marketing, fundraising, grant-writing, partnership management, and project delivery. All volunteers are vetted and checked prior to contributing. They are vital to the success of the charity activities.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The trustees confirm that the charity has achieved many successes throughout the annual report period. These successes have improved the circumstances of its beneficiaries and society. These successes resulted in the charity being a finalist for the Football for Good award at the World Football Summit in September 2022. For example, Coaches Across Continents Ltd received funding from the brand Sure during the period with the aim of encouraging young people to 'move' more. Due to social and economic factors young people are moving less and less causing long-term mental and physical health problems. This Sure funding was used by the charity to educate over 100 leaders how to promote movement in over 40,000 young people during the period. This is just one example. The charities activities improve the circumstances of beneficiaries and society in diverse ways. From educating women and girls about Sexual and Reproductive Health and Rights in Tanzania to empowering sports clubs in the UK to improve training practices to avoid brain injuries and CTE.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The trustees confirm that, in this annual report period, the charity met the achievements set at the beginning.
Performance of fundraising activities against objectives set	Para 1.41	The trustees confirm that, in this annual report period, the charity met the fundraising activities set at the beginning.
Investment performance against objectives	Para 1.41	The trustees confirm that, in this annual report period, the charity met the investment performance set at the beginning.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is in a positive financial position at the end of this period in comparison to the start of the period. This is due to encouraging fundraising activities and investment in human resources.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity has a written reserves policy signed by all trustees. This policy outlines how the charity allocates money from unrestricted fund balances, which are not invested in fixed assets, to several designated funds- continuity fund, restructuring fund and dissolution fund.
Amount of reserves held	Para 1.22	£104,388
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The trustees do not hold any uncertainties about the charity continuing.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Corporate partnerships and foundations including Sure, FIFA Foundation, and the Swedish Postcode Foundation provided funding during the period in question.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not relevant.
A description of the principal risks facing the charity	Para 1.46	The charity faces the same risks as any charity. In particular continuing to be successful in procuring funding to ensure long-term operations.
Other		

Structure, Governance and Management

Description of charity's trusts:		The charity has one governing trust responsible for controlling the work, management and administration of the charity on behalf of its beneficiaries.
Type of governing document (trust deed, royal charter)	Para 1.25	Memorandum and articles of association
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Incorporated as a company. Company number 06604406.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are selected based on their experience and expertise to both advise the charity operations and procure new beneficial funding and partnerships.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A
--	-----------	------------

The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity is itself a network with hundreds of partners globally which work at a grassroots level using play and sport to address the UN SDGs.
Relationship with any related parties	Para 1.51	Coaches Across Continents Ltd has a sister charity- Coaches Across Continents Inc- in the USA. Both charities operate concurrently but have separate governing documents, registrations, and bank accounts.
Other		

Reference and Administrative details

Charity name	Coaches Across Continents Ltd
Other name the charity uses	CAC
Registered charity number	1126743
Charity's principal address	69 New Road Wingerworth Chesterfield S42 6UJ UK

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Nicholas Gates		N/A	
2	Derek Mills		N/A	
3	Nick D'Onofrio		N/A	
4				
5				
6				

Corporate trustees – names of the directors at the date the report was approved

Director name		
Nicholas Gates		
Derek Mills		
Nick D’Onofrio		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	No funds held on behalf of others.
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity’s objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity’s own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Nick Gates
Adam Burgess

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) *Nicholas Gates*

Full name(s) Nicholas Gates

Position (eg Secretary, Chair, etc) Board Trustee

Date February 27th 2023

**COACHES ACROSS CONTINENTS LIMITED
DIRECTORS' REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

**Coaches Across Continents Limited
Directors' Report and Financial Statements
For The Year Ended 31 December 2022**

Contents

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The following pages do not form part of the statutory accounts:	
Trading Profit and Loss Account	7

**Coaches Across Continents Limited
Company Information
For The Year Ended 31 December 2022**

Directors	Mr Nicholas Gates Mr Nick Donofrio Mr Derek Mills
Company Number	06604406
Registered Office	69 New Road Wingerworth Chesterfield S42 6UJ
Accountants	KP Simpson Ltd Certified Public Accountants 172-174 Albert Road Jarrow NE32 5JA

Coaches Across Continents Limited
Company No. 06604406
Directors' Report For The Year Ended 31 December 2022

The directors present their report and the financial statements for the year ended 31 December 2022.

Statement of Directors' Responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing the financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Directors

The directors who held office during the year were as follows:

Mr Nicholas Gates

Mr Nick Donofrio

Mr Derek Mills

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Mr Nicholas Gates

Director

17/02/2023

**Coaches Across Continents Limited
Accountant's Report
For The Year Ended 31 December 2022**

In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 December 2022 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

17/02/2023

KP Simpson Ltd
Certified Public Accountants
172-174 Albert Road
Jarrow
NE32 5JA

Coaches Across Continents Limited
Profit and Loss Account
For The Year Ended 31 December 2022

	Notes	2022	2021
		£	£
TURNOVER		245,637	98,751
Cost of sales		<u>(129,658)</u>	<u>(104,056)</u>
GROSS PROFIT/(LOSS)		115,979	(5,305)
Administrative expenses		<u>(20,615)</u>	<u>(1,468)</u>
OPERATING PROFIT/(LOSS)		95,364	(6,773)
Other interest receivable and similar income		10	-
PROFIT/(LOSS) FOR THE FINANCIAL YEAR		<u><u>95,374</u></u>	<u><u>(6,773)</u></u>

The notes on page 6 form part of these financial statements.

Coaches Across Continents Limited
Balance Sheet
As At 31 December 2022

		2022		2021	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		105,686		3,175	
		105,686		3,175	
Creditors: Amounts Falling Due Within One Year	3	(8,123)		(986)	
NET CURRENT ASSETS (LIABILITIES)			97,563		2,189
TOTAL ASSETS LESS CURRENT LIABILITIES			97,563		2,189
NET ASSETS			97,563		2,189
Profit and Loss Account			97,563		2,189
SHAREHOLDERS' FUNDS			97,563		2,189

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Nicholas Gates

Director

17/02/2023

The notes on page 6 form part of these financial statements.

Coaches Across Continents Limited
Notes to the Financial Statements
For The Year Ended 31 December 2022

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

3. Creditors: Amounts Falling Due Within One Year

	2022	2021
	£	£
Accruals and deferred income	180	180
Directors' loan accounts	7,943	806
	<u>8,123</u>	<u>986</u>

4. Share Capital

5. General Information

Coaches Across Continents Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06604406. The registered office is 69 New Road, Wingerworth, Chesterfield, S42 6UJ.

Coaches Across Continents Limited
Trading Profit and Loss Account
For The Year Ended 31 December 2022

	2022		2021	
	£	£	£	£
TURNOVER				
Sales		245,637		98,751
COST OF SALES				
Tools	-		410	
Subcontractor costs	129,658		103,646	
		(129,658)		(104,056)
GROSS PROFIT/(LOSS)		115,979		(5,305)
Administrative Expenses				
Directors' salaries	6,825		-	
Travel expenses	7,216		711	
Use of private residence	312		312	
Vehicle running costs	370		58	
Insurance	-		107	
Printing, postage and stationery	57		13	
Accountancy fees	222		216	
Bank charges	276		50	
Charitable donations	5,338		-	
Sundry expenses	(1)		1	
		(20,615)		(1,468)
OPERATING PROFIT/(LOSS)		95,364		(6,773)
Other interest receivable and similar income				
Bank interest receivable	10		-	
		10		-
PROFIT/(LOSS) FOR THE FINANCIAL YEAR		95,374		(6,773)

**COACHES ACROSS CONTINENTS LIMITED
DIRECTORS' REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

**Coaches Across Continents Limited
Directors' Report and Financial Statements
For The Year Ended 31 December 2022**

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The following pages do not form part of the statutory accounts:	
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**Coaches Across Continents Limited
Company Information
For The Year Ended 31 December 2022**

Directors	Mr Nicholas Gates Mr Nick Donofrio Mr Derek Mills
Company Number	06604406
Registered Office	69 New Road Wingerworth Chesterfield S42 6UJ
Accountants	KP Simpson Ltd Certified Public Accountants 172-174 Albert Road Jarrow NE32 5JA

Coaches Across Continents Limited
Company No. 06604406
Directors' Report For The Year Ended 31 December 2022

The directors present their report and the financial statements for the year ended 31 December 2022.

Statement of Directors' Responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing the financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Directors

The directors who held office during the year were as follows:

Mr Nicholas Gates

Mr Nick Donofrio

Mr Derek Mills

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Mr Nicholas Gates

Director

17/02/2023

**Coaches Across Continents Limited
Accountant's Report
For The Year Ended 31 December 2022**

In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 December 2022 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

17/02/2023

KP Simpson Ltd
Certified Public Accountants
172-174 Albert Road
Jarrow
NE32 5JA

Coaches Across Continents Limited
Profit and Loss Account
For The Year Ended 31 December 2022

	Notes	2022	2021
		£	£
TURNOVER		245,637	98,751
Cost of sales		<u>(129,658)</u>	<u>(104,056)</u>
GROSS PROFIT/(LOSS)		115,979	(5,305)
Administrative expenses		<u>(20,615)</u>	<u>(1,468)</u>
OPERATING PROFIT/(LOSS)		95,364	(6,773)
Other interest receivable and similar income		10	-
PROFIT/(LOSS) FOR THE FINANCIAL YEAR		<u><u>95,374</u></u>	<u><u>(6,773)</u></u>

The notes on page 6 form part of these financial statements.

Coaches Across Continents Limited
Balance Sheet
As At 31 December 2022

	Notes	2022		2021	
		£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		105,686		3,175	
		105,686		3,175	
Creditors: Amounts Falling Due Within One Year	3	(8,123)		(986)	
NET CURRENT ASSETS (LIABILITIES)			97,563		2,189
TOTAL ASSETS LESS CURRENT LIABILITIES			97,563		2,189
NET ASSETS			97,563		2,189
Profit and Loss Account			97,563		2,189
SHAREHOLDERS' FUNDS			97,563		2,189

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Nicholas Gates

Director

17/02/2023

The notes on page 6 form part of these financial statements.

Coaches Across Continents Limited
Notes to the Financial Statements
For The Year Ended 31 December 2022

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

3. Creditors: Amounts Falling Due Within One Year

	2022	2021
	£	£
Accruals and deferred income	180	180
Directors' loan accounts	7,943	806
	<u>8,123</u>	<u>986</u>

4. Share Capital

5. General Information

Coaches Across Continents Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06604406. The registered office is 69 New Road, Wingerworth, Chesterfield, S42 6UJ.

Coaches Across Continents Limited
Trading Profit and Loss Account
For The Year Ended 31 December 2022

	2022		2021	
	£	£	£	£
TURNOVER				
Sales		245,637		98,751
COST OF SALES				
Tools	-		410	
Subcontractor costs	129,658		103,646	
		(129,658)		(104,056)
GROSS PROFIT/(LOSS)		115,979		(5,305)
Administrative Expenses				
Directors' salaries	6,825		-	
Travel expenses	7,216		711	
Use of private residence	312		312	
Vehicle running costs	370		58	
Insurance	-		107	
Printing, postage and stationery	57		13	
Accountancy fees	222		216	
Bank charges	276		50	
Charitable donations	5,338		-	
Sundry expenses	(1)		1	
		(20,615)		(1,468)
OPERATING PROFIT/(LOSS)		95,364		(6,773)
Other interest receivable and similar income				
Bank interest receivable	10		-	
		10		-
PROFIT/(LOSS) FOR THE FINANCIAL YEAR		95,374		(6,773)

COACHES ACROSS CONTINENTS

England & Wales - Charity number 1126743

Accounts



Trustees' Annual Report for the period

From 1st January 2021 **Period start date** **To**
December 31st, 2021 **Period end date**

Charity name: Coaches Across Continents Ltd

Charity registration number: 1126743

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Coaches Across Continents is the global leader in using Education Outside the Classroom and Purposeful Play to address the UN SDGs and the UN Convention on the Rights of Child. Our three brands work at all levels, from advising governments and creating corporate social purpose to advancing community organizations, developing coaches, and educating young people.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	In the annual report period the charity has delivered a multitude of activities globally. These activities, projects and services, which are all for the public benefit, use Purposeful Play to educate communities, leaders, and youth about the UN SDGs in over 50 countries. For example, during this period the charity funding to work in Zanzibar on UNSDG 3, 4, and 5
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The charity trustees have reviewed the Charity Commission guidance on public benefit and advised the charity based on this guidance.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
--	----------------	--

Policy on grant making	Para 1.38	The charity is primarily a receiver of grants from foundations and other funders. If beneficial to the delivery of funded projects the charity will make small grants to trusted partner contractors. The trustees confirm that these small grants are administered in a responsible and transparent to assist the charity achieve its purpose in accordance with policy.
Policy on social investment including program related investment	Para 1.38	The charity does spend on money on program related investment. These expenses assist the charity and its projects achieve its purpose in accordance with policy.
Contribution made by volunteers	Para 1.38	The trustees confirm that the charity does utilise volunteers to assist the charity achieve its purpose. Among their tasks include marketing, fundraising, grant-writing, partnership management, and project delivery. All volunteers are vetted and checked prior to contributing. They are vital to the successful of the charity activities.
Other		

Achievements and Performance

	SORP reference	
--	----------------	--

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>The trustees confirm that the charity has achieved many successes throughout the annual report period. These successes have improved the circumstances of its beneficiaries and society. These successes resulted in the charity being a finalist for the Football for Good award at the World Football Summit during the annual report period.</p> <p>For example, Coaches Across Continents Ltd received funding from the brand Sure during the period with the aim of encouraging young people to 'move' more. Due to social and economic factors young people are moving less and less causing long-term mental and physical health problems. This Sure funding was used by the charity to educate over 100 leaders how to promote movement in over 40,000 young people during the period. This is just one example. The charities activities improve the circumstances of beneficiaries and society in diverse ways. From educating women and girls about Sexual and Reproductive Health and Rights in Tanzania to empowering sports clubs in the UK to improve training practices to avoid brain injuries and CTE.</p>
--	------------------	---

Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	<p>The trustees confirm that, in this annual report period, the charity met the achievements set at the beginning.</p>
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	<p>The trustees confirm that, in this annual report period, the charity met the fundraising activities set at the beginning.</p>
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	<p>The trustees confirm that, in this annual report period, the charity met the investment performance set at the beginning.</p>
<p>Other</p>		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is in a positive financial position at the end of this period in comparison to the start of the period. This is due to encouraging fundraising activities and investment in human resources.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity has a written reserves policy signed by all trustees. This policy outlines how the charity allocates money from unrestricted fund balances, which are not invested in fixed assets, to several designated funds- continuity fund, restructuring fund and dissolution fund.
Amount of reserves held	Para 1.22	£2,189
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The trustees do not hold any uncertainties about the charity continuing.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Corporate partnerships and foundations including Sure (Beyond Sport) and GIZ.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not relevant.
A description of the principal risks facing the charity	Para 1.46	The charity faces the same risks as any charity. In particular continuing to be successful in procuring funding to ensure long-term operations.
Other		

Structure, Governance and Management

Description of charity's trusts:		The charity has one governing trust responsible for controlling the work, management and administration of the charity on behalf of its beneficiaries.
----------------------------------	--	--

Type of governing document (trust deed, royal charter)	Para 1.25	Memorandum and articles of association
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Incorporated as a company. Company number 06604406.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are selected based on their experience and expertise to both advise the charity operations and procure new beneficial funding and partnerships.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity is itself a network with hundreds of partners globally which work at a grassroots level using play and sport to address the UN SDGs.
Relationship with any related parties	Para 1.51	Coaches Across Continents Ltd has a sister charity- Coaches Across Continents Inc- in the USA. Both charities operate concurrently but have separate governing documents, registrations, and bank accounts.
Other		

Reference and Administrative details

Charity name	Coaches Across Continents Ltd
Other name the charity uses	CAC
Registered charity number	1126743

Charity's principal address	69 New Road Wingerworth Chesterfield S42 6UJ UK
-----------------------------	---

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Nicholas Gates		N/A	
2	Derek Mills		N/A	
3	Nick D'Onofrio		N/A	
4				
5				
6				

Corporate trustees - names of the directors at the date the report was approved

Director name		
Nicholas Gates		
Derek Mills		
Nick D'Onofrio		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

--	--	--

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	No funds held on behalf of others.
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
------------------------	-------------	----------------

Name of chief executive or names of senior staff members (Optional information)

Nick Gates Adam Burgess

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

--	--

Full name(s)

Nicholas Gates	
----------------	--

Position (eg Secretary, Chair, etc)

Board	Trustee
-------	---------

Date

November 15 th 2022

**COACHES ACROSS CONTINENTS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

**Coaches Across Continents Limited
Financial Statements
For The Year Ended 31 December 2021**

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Coaches Across Continents Limited
Balance Sheet
As at 31 December 2021

Registered number: 06604406

	Notes	2021		2020	
		£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		3,175		9,576	
		3,175		9,576	
Creditors: Amounts Falling Due Within One Year	3	(986)		(614)	
NET CURRENT ASSETS (LIABILITIES)			2,189		8,962
TOTAL ASSETS LESS CURRENT LIABILITIES			2,189		8,962
NET ASSETS			2,189		8,962
Profit and Loss Account			2,189		8,962
SHAREHOLDERS' FUNDS			2,189		8,962

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Nicholas Gates

Director

25/10/2022

The notes on page 2 form part of these financial statements.

Coaches Across Continents Limited
Notes to the Financial Statements
For The Year Ended 31 December 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: NIL)

3. Creditors: Amounts Falling Due Within One Year

	2021	2020
	£	£
Accruals and deferred income	180	120
Directors' loan accounts	806	494
	<hr/>	<hr/>
	986	614
	<hr/> <hr/>	<hr/> <hr/>

4. General Information

Coaches Across Continents Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06604406. The registered office is 69 New Road, Wingerworth, Chesterfield, S42 6UJ.

**COACHES ACROSS CONTINENTS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

**Coaches Across Continents Limited
Financial Statements
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On behalf of the board

Mr Nicholas Gates

Director

25/10/2022

The notes on page 2 form part of these financial statements.

Coaches Across Continents Limited
Notes to the Financial Statements
For The Year Ended 31 December 2021

1. Accounting Policies

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COACHES ACROSS CONTINENTS

England & Wales - Charity number 1126743

Accounts

**COACHES ACROSS CONTINENTS LIMITED
DIRECTOR'S REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**



**Coaches Across Continents Limited
Director's Report and Financial Statements
For The Year Ended 31 December 2020**

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**Coaches Across Continents Limited
Company Information
For The Year Ended 31 December 2020**

Director	Mr Nicholas Gates
Company Number	06604406
Registered Office	69 New Road Wingerworth Chesterfield S42 6UJ
Accountants	KP Simpson Ltd Certified Public Accountants 172-174 Albert Road Jarrow NE32 5JA

Coaches Across Continents Limited
Company No. 06604406
Director's Report For The Year Ended 31 December 2020

The director presents his report and the financial statements for the year ended 31 December 2020.

Statement of Director's Responsibilities

The director is responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing the financial statements the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Directors

The directors who held office during the year were as follows:

Mr Nicholas Gates

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Mr Nicholas Gates

Director

19/10/2021

Coaches Across Continents Limited
Accountant's Report
For The Year Ended 31 December 2020

In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the director in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the director the financial statements that we have been engaged to compile, to report to the director that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's director for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 December 2020 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

19/10/2021

KP Simpson Ltd
Certified Public Accountants

172-174 Albert Road
Jarrow
NE32 5JA

Coaches Across Continents Limited
Profit and Loss Account
For The Year Ended 31 December 2020

	Notes	2020	2019
		£	£
TURNOVER		84,284	37,325
Cost of sales		(83,400)	(26,430)
		<hr/>	<hr/>
GROSS PROFIT		884	10,895
Administrative expenses		(1,862)	(8,509)
		<hr/>	<hr/>
OPERATING (LOSS)/PROFIT		(978)	2,386
Other interest receivable and similar income		1	1
		<hr/>	<hr/>
(LOSS)/PROFIT FOR THE FINANCIAL YEAR		<u>(977)</u>	<u>2,387</u>

The notes on page 6 form part of these financial statements.

Coaches Across Continents Limited
Balance Sheet
As at 31 December 2020

	Notes	2020		2019	
		£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		9,576		10,267	
		9,576		10,267	
Creditors: Amounts Falling Due Within One Year	3	(614)		(328)	
NET CURRENT ASSETS (LIABILITIES)			8,962		9,939
TOTAL ASSETS LESS CURRENT LIABILITIES			8,962		9,939
NET ASSETS			8,962		9,939
Profit and Loss Account			8,962		9,939
SHAREHOLDERS' FUNDS			8,962		9,939

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Nicholas Gates

Director

19/10/2021

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2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2019: NIL)

3. Creditors: Amounts Falling Due Within One Year

	2020	2019
	£	£
Accruals and deferred income	120	120
Director's loan account	494	208
	<hr/>	<hr/>
	614	328
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4. General Information

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Coaches Across Continents Limited
Trading Profit and Loss Account
For The Year Ended 31 December 2020

	2020		2019	
	£	£	£	£
TURNOVER				
Sales		84,284		37,325
COST OF SALES				
Subcontractor costs	83,400		26,430	
		(83,400)		(26,430)
GROSS PROFIT		884		10,895
Administrative Expenses				
Travel expenses	911		8,113	
Use of private residence	286		-	
Vehicle running costs	389		-	
Insurance	87		89	
Accountancy fees	156		156	
Professional fees	-		80	
Bank charges	33		71	
		(1,862)		(8,509)
OPERATING (LOSS)/PROFIT		(978)		2,386
Other interest receivable and similar income				
Bank interest receivable	1		1	
		1		1
(LOSS)/PROFIT FOR THE FINANCIAL YEAR		(977)		2,387